

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JANUARY 23, 2014 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

81004 SANTA MONICA COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SANTA MONICA - DOWNTOWN	0.00	26,581.98	26,581.98	0.00	26,581.98
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	460,913.45	460,913.45	0.00	460,913.45
SANTA MONICA - O.P. # 1-A	0.00	23,398.69	23,398.69	0.00	23,398.69
SANTA MONICA - O.P. # 1-B	0.00	3,072.54	3,072.54	0.00	3,072.54
AGENCY TOTAL	\$0.00	\$513,966.66	\$513,966.66	\$0.00	\$513,966.66
ALLOCATED / DISTRIBUTED			513,966.66	0.00	513,966.66
BALANCE DUE			\$0.00	\$0.00	\$0.00